		Appro	ved For	Rel <del>ease</del>	rm Division, P. O. 999/09/08 : C	TA-RUFEIR	00878R	INVOIGENO, AND	0 wol	<del>ja vi</del>
	N RECEIPT OF CERTIFIED INVOICE						GENERAL GREEK HOV		3637 3/24/60	
7/S	PRT.COLL. FRY.PPD.				YOUR CUSTOMER'S ORDER N REFERENCE HF 814					
	SOLD TO	•	S. GOV		AMERICA	SHIPPEI		DPD-	1 OF L	
HIPPED		AI	R ARM		X CODE & REG. NO.	MARKS	S O NO. & DATE SH	IIPPED PARTIAL FII	NAL   PREPAID	COLLECT
ROSS W	EIGHT	HOW SHIPPED, R	OUTE & GOVT, B/L NO.	DATE SHIPPED, IF NOT	SHOWN, IS SAME AS INV. DATE)	BRIF. NO. OR BB1				
GOV'T TEM NO.	STYLI	E NO. PR	OD. CODE		DESCRIPTION		QUANTITY	UNIT PRICE MULT	IPLIER AMC	DUNT
	F I FE	ELD MA BRUARY	INTENANC 1960	E FOR JA	ANUARY AND		2	7000.00	\$14,	000.00
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ACCOUNTING REPRESENTATION